

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**TWENTY THIRD MONTHLY FEE STATEMENT OF FTI CONSULTING, INC. FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE AD HOC COMMITTEE  
OF GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS FOR  
THE PERIOD FROM AUGUST 1, 2021 THROUGH AUGUST 31, 2021**

Name of Applicant:

FTI Consulting, Inc.

Authorized to provide Professional Services  
to:

Ad Hoc Committee of Governmental and  
Other Contingent Litigation Claimants

Date of Order Approving Debtors' Payment  
of Fees and Expenses of Applicant:

December 2, 2019 [ECF No. 553]

Period for which compensation and  
reimbursement is sought:

August 1, 2021 through August 31,  
2021

Monthly Fees Incurred:

\$284,159.00

1. The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifesciences Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717), and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Monthly Expenses Incurred: \$20.94

Total Fees and Expenses Due: \$284,179.94

This is a: X monthly \_\_\_\_ interim \_\_\_\_ final application

**PRIOR APPLICATIONS:**

<b>Docked No./Filed</b>	<b>Compensation Period</b>	<b>Requested</b>		<b>Approved</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
Docket No. 635 Filed On 12/9/2019	9/19/2019 – 10/31/2019	\$778,791.50	\$680.61	\$771,291.50	\$680.61
Docket No. 741 Filed On 1/13/2020	11/1/2019 – 11/30/2019	\$827,575.00	\$899.41	\$820,075.00	\$899.41
Docket No. 852 Filed on 2/20/2020	12/1/2019 – 12/31/2019	\$802,036.50	\$2,284.19	\$794,536.50	\$2,284.19
Docket No. 916 Filed on 3/12/2020	1/1/2020 – 1/31/2020	\$774,662.00	\$11,530.84	\$767,162.00	\$11,530.84
Docket No. 1090 Filed on 4/27/2020	2/1/2020 – 2/29/2020	\$615,089.00	\$6,141.22	\$610,714.00	\$6,141.22
Docket No. 1171 Filed on 5/19/2020	3/1/2020 – 3/31/2020	\$561,863.50	\$67.08	\$557,488.50	\$67.08
Docket No. 1251 Filed on 6/10/2020	4/1/2020 – 4/30/2020	\$428,303.00	\$1,732.28	\$423,928.00	\$1,732.28
Docket No. 1379 Filed on 7/13/2020	5/1/2020 – 5/31/2020	\$303,367.00	\$4,325.26	\$298,992.00	\$4,325.26
Docket No. 1651 Filed on 9/2/2020	6/1/2020 – 6/30/2020	\$374,753.00	\$96.90	\$372,253.00	\$96.90
Docket No. 1725 Filed on 9/25/2020	7/1/2020 – 7/31/2020	\$446,975.50	\$0.00	\$444,475.50	\$0.00
Docket No. 1850 Filed on 10/26/2020	8/1/2020 – 8/31/2020	\$261,092.00	\$108.25	\$258,592.00	\$108.25
Docket No. 1950 Filed on 10/26/2020	9/1/2020 – 9/30/2020	\$357,546.50	\$0.00	\$355,046.50	\$0.00
Docket No. 2031 Filed on 11/24/2020	9/19/2019 – 9/30/2020	\$44,462.00	\$0.00	\$41,462.60	\$0.00
Docket No. 2154 Filed on 12/18/2020	10/1/2020 – 10/31/2020	\$356,078.50	\$0.00	\$353,078.50	\$0.00
Docket No. 2308 Filed on 1/20/2021	11/1/2020 – 11/30/2020	\$450,827.00	\$0.00	\$447,827.00	\$0.00
Docket No. 2503 Filed on 3/17/2021	12/1/2020 – 12/31/2020	\$308,146.00	\$0.00	\$305,146.00	\$0.00
Docket No. 2504 Filed on 3/17/2021	1/1/2021 – 1/31/2021	\$493,773.50	\$0.00	\$490,773.50	\$0.00
Docket No. 2848 Filed on 5/12/2021	2/1/2021 – 2/28/2021	\$381,199.00	\$9.99	\$377,458.99	\$9.99
Docket No. 2849 Filed on 5/12/2021	3/1/2021 – 3/31/2021	\$513,645.00	\$0.00	\$509,895.00	\$0.00
Docket No. 3017 Filed on 6/11/2021	4/1/2021 – 4/30/2021	\$415,904.00	\$0.00	\$412,154.00	\$0.00
Docket No. 3225 Filed on 7/15/2021	5/1/2021 – 5/31/2021	\$363,711.00	\$40.00	\$360,001.00	\$40.00
Docket No. 3747 Filed on 9/9/2021	6/1/2021 – 6/30/2021	\$303,427.00	\$0.00	\$242,741.60	\$0.00
Docket No. 3798 Filed on 9/21/2021	7/1/2021 – 7/31/2021	\$431,630.50	\$135.81	\$345,304.40	\$135.81

Note: The fee examiner's agreed upon reductions of \$30,000, \$17,500, \$10,000, \$15,000, and \$15,000 were allocated evenly across fees from the first, second, third, fourth, and fifth interim period, respectively.

This statement (the “**Fee Statement**”) of FTI Consulting, Inc. (together with its wholly owned subsidiaries and independent contractors, “**FTI**”) as financial advisor to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants of Purdue Pharma L.P., *et al.* (the “**Committee**”) is submitted in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [ECF No. 553] entered on November 21, 2019 and December 2, 2019, respectively, (the “**Orders**”). In support of this Fee Statement, FTI respectfully states as follows.

1. The fees and expenses for the period from August 1, 2021 through and including August 31, 2021 (the “**Fee Period**”) amount to:

Professional Fees	\$284,159.00
Expenses	<u>20.94</u>
<b><u>TOTAL</u></b>	<b><u>\$284,179.94</u></b>

2. If no timely and proper objection is made by a party-in-interest within fourteen (14) days after service of this Fee Statement, the Debtors are authorized to pay 80% of professional fees and 100% of out-of-pocket expenses. These amounts are presented below.

Professional Fees at 80%	\$227,327.20
Expenses at 100%	<u>20.94</u>
<b><u>TOTAL</u></b>	<b><u>\$227,348.14</u></b>

3. The professionals providing services, hourly billing rates, the aggregate hours worked by each professional, and the aggregate hourly fees for each professional during the Fee Period are set forth on the schedule annexed hereto as **Exhibit “A”**.

4. A summary of aggregate hours worked and aggregate hourly fees for each task code during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “B”**.
5. Detailed time entry by task code during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “C”**.
6. A summary of expenses incurred during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “D”**.
7. Detailed breakdown of the expenses incurred during the Fee Period is set forth on the schedule annexed hereto as **Exhibit “E”**.
8. FTI reserves the right to request, in subsequent fee statements and applications, reimbursement of any additional expenses incurred during the Fee Period, as such expenses may not have been captured to date in FTI’s billing system.

#### **NOTICE AND OBJECTION PROCEDURES**

9. Objections to this Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than October 25, 2021 (the “**Objection Deadline**”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “**Objection**”).
10. If no objections to this Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.
11. If an objection to this Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be

preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: New York, New York  
October 11, 2021

FTI CONSULTING, INC.  
Financial Advisors to the Ad Hoc Committee of  
Governmental and Other Contingent Litigation  
Claimants of Purdue Pharma L.P.

By: */s/ Matthew Diaz*  
Matthew Diaz, Senior Managing Director  
Three Times Square, 10<sup>th</sup> Floor  
New York, New York 10036  
Telephone: (212) 499-3611  
Email: matt.diaz@fticonsulting.com

**EXHIBIT A**

**PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649**  
**SUMMARY OF HOURS BY PROFESSIONAL**  
**FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021**

<b>Professional</b>	<b>Position</b>	<b>Specialty</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Bingham, Anthony	Sr Managing Director	Healthcare	\$ 1,120	1.0	\$ 1,120.00
Diaz, Matthew	Sr Managing Director	Restructuring	1,120	53.0	59,360.00
Joffe, Steven	Sr Managing Director	Tax	1,165	2.0	2,330.00
Simms, Steven	Sr Managing Director	Restructuring	1,295	24.1	31,209.50
Shafer, Patterson	Managing Dir	Healthcare	600	20.0	12,000.00
Bromberg, Brian	Sr Director	Restructuring	850	102.7	87,295.00
Suric, Emil	Sr Director	Restructuring	850	1.0	850.00
Whitman, Andrew	Sr Director	Insurance	675	8.4	5,670.00
Johnson, Ancy	Director	Healthcare	475	46.5	22,087.50
Baron, Genevieve	Sr Consultant	Healthcare	375	71.0	26,625.00
Kurtz, Emma	Sr Consultant	Restructuring	580	42.0	24,360.00
Turner, Ian	Sr Consultant	Restructuring	580	19.4	11,252.00
<b>GRAND TOTAL</b>			<b>391.1</b>	<b>\$ 284,159.00</b>	

**EXHIBIT B****PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF HOURS BY TASK****FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021**

Task Code	Task Description	Total Hours	Total Fees
1	Current Operating Results & Events	7.7	\$ 4,466.00
2	Cash & Liquidity Analysis	1.5	1,518.00
5	Real Estate Issues	1.8	1,638.00
7	Analysis of Domestic Business Plan	143.0	66,116.50
8	Valuation and Related Matters	1.0	850.00
9	Analysis of Employee Comp Programs	19.6	14,500.00
10	Analysis of Tax Issues	2.9	3,095.00
11	Prepare for and Attend Court Hearings	37.7	39,921.50
14	Analysis of Claims/Liab Subject to Compro	1.5	1,680.00
16	Analysis, Negotiate and Form of POR & DS	106.7	92,245.00
18	Review of Historical Transactions	21.6	17,442.00
21	General Mtgs with Counsel and/or Ad Hoc Committee	10.1	9,760.50
24	Preparation of Fee Application	4.0	2,320.00
26	Analysis of Insurance Programs	32.0	28,606.50
<b>GRAND TOTAL</b>		<b>391.1</b>	<b>\$ 284,159.00</b>

## PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

Task Category	Date	Professional	Hours	Activity
1	8/9/2021	Kurtz, Emma	0.6	Review recently uploaded dataroom documents re: reporting to share with team.
1	8/9/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/10/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/11/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/12/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/13/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/16/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/17/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/18/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/19/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/20/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/23/2021	Kurtz, Emma	0.6	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/24/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/25/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/25/2021	Kurtz, Emma	0.6	Review recently uploaded dataroom documents re: operating results to share with team.
1	8/26/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/27/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/30/2021	Kurtz, Emma	0.4	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
1	8/31/2021	Kurtz, Emma	0.3	Prepare daily summary of dataroom updates, key docket filings and media coverage for distribution to the team.
<b>1 Total</b>			<b>7.7</b>	
2	8/9/2021	Diaz, Matthew	0.9	Review Debtors' latest cash projections.
2	8/10/2021	Bromberg, Brian	0.6	Review Debtors' emergence cash flow projections.
<b>2 Total</b>			<b>1.5</b>	
5	8/3/2021	Bromberg, Brian	1.4	Review One Stamford lease.
5	8/3/2021	Diaz, Matthew	0.4	Review HQ lease to evaluate terms.
<b>5 Total</b>			<b>1.8</b>	
7	8/2/2021	Bingham, Anthony	0.4	Review update from team re: cost savings analysis to prepare for call.
7	8/2/2021	Bingham, Anthony	0.6	Attend internal call re: cost savings analysis.
7	8/2/2021	Bromberg, Brian	0.6	Discuss cost savings analysis with internal team.
7	8/2/2021	Diaz, Matthew	0.5	Review initial findings of potential cost savings study.
7	8/2/2021	Shafer, Patterson	1.1	Review additional business plan cost support files provided by the Debtors to evaluate responsiveness.
7	8/3/2021	Baron, Genevieve	1.6	Review additional data provided by the Debtors re: business plan costs.
7	8/3/2021	Baron, Genevieve	0.5	Attend call with Debtors' advisors to discuss cost savings study requests.
7	8/3/2021	Bromberg, Brian	0.5	Attend call with the Debtors' advisors to discuss cost savings report and information requests.
7	8/3/2021	Johnson, Ancy	0.5	Attend call with Alix to discuss outstanding diligence request list re: cost savings.
7	8/3/2021	Shafer, Patterson	0.9	Review initial cost savings study findings compiled by team.
7	8/4/2021	Baron, Genevieve	1.9	Review additional cost savings diligence information provided to prepare summary.
7	8/4/2021	Baron, Genevieve	1.0	Attend call with team to discuss status of cost savings review.
7	8/4/2021	Johnson, Ancy	1.0	Discuss internally re: status of cost saving analysis and outstanding requests.
7	8/4/2021	Shafer, Patterson	1.0	Participate in internal call to discuss status of cost savings review and next steps.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

Task Category	Date	Professional	Hours	Activity
7	8/4/2021	Shafer, Patterson	0.9	Review of summary prepared by team re: additional cost support files provided.
7	8/5/2021	Baron, Genevieve	1.2	Continue to review additional documents provided by the Debtors re: cost projections support.
7	8/5/2021	Shafer, Patterson	0.9	Review initial takeaways prepared by team re: review of cost support documents.
7	8/6/2021	Shafer, Patterson	1.7	Review documents provided by the Debtors re: cost savings analysis.
7	8/9/2021	Baron, Genevieve	2.4	Prepare analysis of business plan support re: cost projections.
7	8/9/2021	Diaz, Matthew	0.5	Review go forward budget.
7	8/9/2021	Johnson, Ancy	1.3	Draft outline of presentation re: potential cost savings.
7	8/9/2021	Shafer, Patterson	0.8	Review initial draft outline of cost savings report.
7	8/10/2021	Baron, Genevieve	3.4	Continue to analyze business plan support files provided by the Debtors re: costs.
7	8/10/2021	Johnson, Ancy	0.7	Discuss with internal team re: outline of cost savings analysis presentation.
7	8/10/2021	Johnson, Ancy	1.0	Prepare revisions to draft outline of cost savings deliverable per internal comments.
7	8/10/2021	Shafer, Patterson	0.7	Attend internal call to discuss draft cost savings presentation.
7	8/11/2021	Baron, Genevieve	2.2	Review support files provided by the Debtors re: cost projections.
7	8/11/2021	Baron, Genevieve	1.8	Prepare analysis of historical business plan costs.
7	8/11/2021	Johnson, Ancy	1.7	Review materials provided by the Debtors re: historical cost builds.
7	8/11/2021	Johnson, Ancy	2.3	Prepare revisions to report re: analysis of potential cost savings.
7	8/12/2021	Baron, Genevieve	2.2	Analyze business plan cost support files re: historical trends.
7	8/12/2021	Baron, Genevieve	1.9	Analyze business plan cost support files re: projected trends.
7	8/12/2021	Johnson, Ancy	1.8	Review business plan support files provided for cost projections.
7	8/12/2021	Johnson, Ancy	2.2	Analyze cost projections to evaluate comparison to historical trends.
7	8/12/2021	Shafer, Patterson	0.5	Review status of cost savings report to evaluate next steps.
7	8/13/2021	Baron, Genevieve	0.5	Attend internal call to discuss progress of review of business plan cost files.
7	8/13/2021	Baron, Genevieve	3.4	Continue to review support provided by the Debtors' re: historical costs.
7	8/13/2021	Johnson, Ancy	3.3	Analyze historical data provided by the Debtors re: inventory spend.
7	8/13/2021	Johnson, Ancy	0.5	Attend internal call re: progress of cost savings report and data review.
7	8/13/2021	Shafer, Patterson	0.5	Discuss status of cost savings review with internal team.
7	8/16/2021	Baron, Genevieve	1.0	Attend call with team to review data provided by Debtors' advisors and next steps for analysis.
7	8/16/2021	Baron, Genevieve	1.8	Review Debtors' historical forecast to actual costs to evaluate variances.
7	8/16/2021	Johnson, Ancy	3.2	Prepare analysis of historical cost files provided to evaluate potential savings going forward.
7	8/16/2021	Johnson, Ancy	1.0	Discuss with internal team re: cost data provided by Debtors' advisors and related analyses.
7	8/16/2021	Shafer, Patterson	1.0	Participate in internal call to discuss data provided by Debtors and next steps in cost savings analysis.
7	8/17/2021	Baron, Genevieve	2.3	Continue to review Debtors' historical cost forecasts to compare to actual results.
7	8/17/2021	Baron, Genevieve	2.1	Prepare draft analysis of recurring variances between Debtors' historical cost forecasts and actual incurred costs.
7	8/17/2021	Bromberg, Brian	0.7	Discuss cost savings reporting per plan with team.
7	8/17/2021	Johnson, Ancy	0.7	Attend internal call to discuss progress of cost savings analysis.
7	8/17/2021	Johnson, Ancy	2.2	Prepare analysis of initial data provided by the Debtors re: inventory.
7	8/17/2021	Shafer, Patterson	1.0	Provide guidance to team re: analysis of cost savings data and initial hypotheses.
7	8/18/2021	Baron, Genevieve	2.2	Diligence cost files provided by the Debtors related to third party spend.
7	8/18/2021	Baron, Genevieve	1.8	Continue to analyze cost files provided by the Debtors related to third party spend.
7	8/18/2021	Johnson, Ancy	2.4	Review inventory support files provided by the Debtors to evaluate inventory age.
7	8/18/2021	Johnson, Ancy	1.7	Continue to analyze inventory support files provided by the Debtors to evaluate spend.
7	8/18/2021	Shafer, Patterson	0.8	Review initial analysis prepared by team to provide guidance re: potential next steps.
7	8/19/2021	Baron, Genevieve	2.3	Prepare analysis of Debtors' historical third party spend.
7	8/19/2021	Baron, Genevieve	2.8	Continue to prepare analysis of Debtors' historical third party spend.
7	8/19/2021	Baron, Genevieve	2.9	Evaluate number of suppliers across Debtors businesses included in third party spend data.
7	8/19/2021	Johnson, Ancy	2.4	Prepare analysis of forecast to actual variances in sales in relation to inventory on hand.
7	8/19/2021	Johnson, Ancy	2.6	Continue to prepare analysis of forecast to actual variances in sales in relation to inventory on hand.
7	8/19/2021	Shafer, Patterson	0.7	Review draft cost analysis prepared by team to provide guidance.
7	8/20/2021	Baron, Genevieve	2.8	Prepare analysis of third party spend data to evaluate low-profit products.
7	8/20/2021	Johnson, Ancy	2.7	Prepare analysis of Rhodes planned vs actual sales to evaluate inventory levels.
7	8/20/2021	Johnson, Ancy	2.3	Continue to prepare analysis of Rhodes planned vs actual sales to evaluate inventory levels.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

Task Category	Date	Professional	Hours	Activity
7	8/20/2021	Shafer, Patterson	0.6	Review latest cost savings data analysis prepared by team to prepare for discussion.
7	8/20/2021	Shafer, Patterson	0.9	Attend internal call to discuss progress of cost savings analysis, next steps, and potential hypotheses.
7	8/23/2021	Baron, Genevieve	1.9	Perform review of historical expired inventory per year.
7	8/23/2021	Baron, Genevieve	0.9	Attend internal call to discuss updates on cost savings analysis and next steps.
7	8/23/2021	Baron, Genevieve	2.2	Continue to analyze historical expired inventory per year to evaluate potential for cost savings.
7	8/23/2021	Johnson, Ancy	3.1	Begin to build out slides for cost savings report re: inventory.
7	8/23/2021	Johnson, Ancy	0.9	Participate in internal call re: cost savings project.
7	8/23/2021	Shafer, Patterson	1.2	Review draft slides for cost savings report to provide comments to team.
7	8/24/2021	Baron, Genevieve	2.8	Begin to prepare draft slides analyzing Debtors' third party spend cost.
7	8/24/2021	Johnson, Ancy	2.6	Continue to prepare draft slides analyzing the Debtors' inventory costs.
7	8/24/2021	Shafer, Patterson	1.8	Review updated draft slides for cost savings report to provide guidance to team.
7	8/25/2021	Baron, Genevieve	2.9	Prepare additional analysis related to Debtors vendors to evaluate third party spend costs.
7	8/25/2021	Baron, Genevieve	2.7	Prepare further analysis re: inventory levels in comparison to sales.
7	8/25/2021	Baron, Genevieve	0.6	Attend internal call to discuss status of cost savings report.
7	8/25/2021	Bromberg, Brian	0.6	Discuss cost saving report with team.
7	8/25/2021	Diaz, Matthew	0.9	Review of the historical spend analysis.
7	8/25/2021	Shafer, Patterson	2.4	Review cost savings analysis and related draft report to provide guidance to team.
7	8/25/2021	Shafer, Patterson	0.6	Attend internal call to share update on cost savings analysis and outstanding next steps.
7	8/25/2021	Turner, Ian	0.2	Review summary of cost savings report status.
7	8/26/2021	Baron, Genevieve	2.6	Review additional source files provided by the Debtors to evaluate responsiveness.
7	8/27/2021	Baron, Genevieve	3.1	Analyze additional inventory spend files provided by the Debtors.
7	8/30/2021	Baron, Genevieve	2.7	Prepare analysis of additional third party spend data provided by the Debtors.
7	8/31/2021	Baron, Genevieve	2.6	Prepare additional draft slides re: inventory and third party spend for cost savings report.
7	8/31/2021	Johnson, Ancy	2.4	Review draft analysis and accompanying slides re: inventory and third party spend to provide comments.
<b>7 Total</b>			<b>143.0</b>	
8	8/2/2021	Suric, Emil	1.0	Review voluntary injunction and provide feedback to team.
<b>8 Total</b>			<b>1.0</b>	
9	8/3/2021	Bromberg, Brian	1.7	Review compensation comparables for board.
9	8/3/2021	Diaz, Matthew	0.6	Review NewCo Board compensation matters.
9	8/3/2021	Turner, Ian	1.7	Research comparable companies' board compensation.
9	8/3/2021	Turner, Ian	2.3	Prepare analysis of comparable pharmaceutical companies' board of directors compensation.
9	8/4/2021	Bromberg, Brian	1.2	Review draft analysis of comparable companies board compensation to provide comments.
9	8/4/2021	Diaz, Matthew	0.5	Review BOD NewCo proposed compensation.
9	8/4/2021	Turner, Ian	2.0	Incorporate fiscal year 19 board compensation for comparable pharmaceutical companies into draft analysis.
9	8/10/2021	Bromberg, Brian	0.3	Review KEIP slides to provide comments to team.
9	8/10/2021	Diaz, Matthew	0.6	Review KEIP/KERP presentation to the NCSG.
9	8/10/2021	Kurtz, Emma	1.3	Prepare revisions to 2021 KEIP/KERP presentation in preparation for call with NCSG.
9	8/10/2021	Kurtz, Emma	1.1	Prepare revisions to presentation re: 2021 KEIP per internal comments.
9	8/11/2021	Bromberg, Brian	0.6	Prepare for KEIP presentation to NCSG.
9	8/11/2021	Bromberg, Brian	0.5	Discuss proposed KEIP with NCSG group.
9	8/11/2021	Diaz, Matthew	0.6	Participate in call with the NCSG to discuss the proposed KEIP.
9	8/11/2021	Diaz, Matthew	0.4	Prepare for the call on the KEIP with the NCSG.
9	8/11/2021	Diaz, Matthew	0.5	Review updated KEIP presentation to the NCSG.
9	8/11/2021	Turner, Ian	1.2	Review first day and supplemental motions to understand what payments were allowed and remain outstanding with respect to employee compensation.
9	8/16/2021	Bromberg, Brian	0.9	Review potential severance obligations.
9	8/16/2021	Kurtz, Emma	1.6	Prepare analysis of potential severance obligations.
<b>9 Total</b>			<b>19.6</b>	
10	8/5/2021	Bromberg, Brian	0.9	Participate in tax matters call with Latham and creditor teams.
10	8/11/2021	Joffe, Steven	0.9	Attend weekly call with the AHC to discuss case updates, with a focus on tax issues.
10	8/18/2021	Joffe, Steven	1.1	Participate in weekly AHC call to discuss case updates and ongoing case events, with a focus on tax issues.
<b>10 Total</b>			<b>2.9</b>	
11	8/16/2021	Bromberg, Brian	3.7	Attend first day of virtual confirmation hearing.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

Task Category	Date	Professional	Hours	Activity
11	8/17/2021	Bromberg, Brian	3.1	Attend 8/17 virtual confirmation hearing.
11	8/17/2021	Bromberg, Brian	1.3	Continue to attend 8/17 virtual confirmation hearing.
11	8/18/2021	Bromberg, Brian	2.1	Attend 8/18 virtual confirmation hearing.
11	8/18/2021	Bromberg, Brian	1.4	Continue to attend 8/18 virtual confirmation hearing.
11	8/18/2021	Simms, Steven	3.2	Attend telephonically 8/18 confirmation hearing.
11	8/18/2021	Simms, Steven	1.6	Continue to attend telephonically 8/18 confirmation hearing.
11	8/19/2021	Simms, Steven	3.3	Attend 8/19 virtual confirmation hearing.
11	8/19/2021	Simms, Steven	1.3	Continue to attend 8/19 virtual confirmation hearing.
11	8/23/2021	Bromberg, Brian	3.4	Attend 8/19 virtual confirmation hearing.
11	8/23/2021	Simms, Steven	3.2	Attend 8/23 telephonic confirmation hearing.
11	8/23/2021	Simms, Steven	0.9	Continue to attend 8/23 telephonic confirmation hearing.
11	8/25/2021	Bromberg, Brian	3.3	Attend 8/25 virtual confirmation hearing.
11	8/25/2021	Simms, Steven	2.8	Attend telephonically 8/25 confirmation hearing.
11	8/25/2021	Simms, Steven	1.4	Continue to attend telephonically 8/25 confirmation hearing.
11	8/27/2021	Bromberg, Brian	1.7	Attend 8/27 virtual confirmation hearing.
<b>11 Total</b>			<b>37.7</b>	
14	8/12/2021	Diaz, Matthew	0.8	Review updated contract assumption schedule.
14	8/13/2021	Diaz, Matthew	0.7	Review of the assumed contract list.
<b>14 Total</b>			<b>1.5</b>	
16	8/1/2021	Bromberg, Brian	0.8	Review updated board book.
16	8/1/2021	Diaz, Matthew	1.5	Review Board briefing book.
16	8/2/2021	Bromberg, Brian	1.8	Review latest board briefing book to prepare for call with board members.
16	8/2/2021	Bromberg, Brian	2.6	Research follow ups from call with NewCo board.
16	8/2/2021	Bromberg, Brian	1.2	Review dollar thresholds in settlement agreement.
16	8/2/2021	Simms, Steven	0.3	Review latest draft of the NewCo board briefing book.
16	8/3/2021	Bromberg, Brian	0.7	Review revised dollar thresholds in settlement agreement.
16	8/3/2021	Diaz, Matthew	0.6	Review correspondence with Alix on open items in the Sackler agreement.
16	8/4/2021	Bromberg, Brian	0.8	Review new settlement agreement exhibits.
16	8/4/2021	Bromberg, Brian	1.2	Review mark up to settlement agreement examples.
16	8/4/2021	Diaz, Matthew	1.6	Review settlement agreement exhibit re: payment mechanics illustrative examples.
16	8/5/2021	Bromberg, Brian	0.7	Review and revise settlement examples.
16	8/5/2021	Bromberg, Brian	0.6	Follow up with Sackler's advisors on finalizing settlement agreement.
16	8/5/2021	Simms, Steven	0.3	Review update on status of settlement agreement.
16	8/5/2021	Turner, Ian	0.5	Compile scenario walk through summary tables and accompanying detailed explanations.
16	8/6/2021	Bromberg, Brian	0.8	Review approved advisor list included in settlement agreement.
16	8/6/2021	Bromberg, Brian	0.3	Review questions on restricted cash.
16	8/6/2021	Diaz, Matthew	0.3	Review revised financial exhibit to the settlement agreement.
16	8/8/2021	Bromberg, Brian	2.4	Review latest transfer agreement and settlement agreement.
16	8/8/2021	Diaz, Matthew	0.5	Review updated Plan to evaluate changes.
16	8/8/2021	Diaz, Matthew	0.7	Review updated NewCo transfer agreement.
16	8/9/2021	Bromberg, Brian	0.6	Review issues list on transfer agreement for upcoming call.
16	8/9/2021	Bromberg, Brian	1.3	Review revised exhibits to settlement agreement.
16	8/10/2021	Bromberg, Brian	0.5	Review latest transfer agreement and settlement agreement.
16	8/10/2021	Bromberg, Brian	0.7	Discuss NewCo transfer agreement with counsel.
16	8/10/2021	Bromberg, Brian	1.5	Review revised exhibits to Settlement agreement.
16	8/10/2021	Bromberg, Brian	0.7	Review illustrative examples for settlement agreement.
16	8/10/2021	Diaz, Matthew	0.3	Participate in call with counsel on the NewCo transfer agreement.
16	8/10/2021	Diaz, Matthew	0.6	Participate in call with the Debtors' advisors on the NewCo transfer agreement.
16	8/10/2021	Turner, Ian	2.2	Review exhibit to the settlement agreement re: settlement agreement payment examples to ensure consistency.
16	8/11/2021	Bromberg, Brian	1.0	Review updated transfer agreement and settlement agreement.
16	8/11/2021	Bromberg, Brian	0.9	Review revisions to NewCo transfer agreement.
16	8/11/2021	Bromberg, Brian	0.9	Participate in weekly AHC call to discuss ongoing updates to Plan documents.
16	8/12/2021	Bromberg, Brian	1.0	Review revisions to settlement agreement payment mechanics.
16	8/12/2021	Diaz, Matthew	0.6	Review updates to settlement agreement payment mechanics.
16	8/12/2021	Diaz, Matthew	0.5	Participate in a call with Counsel re: transfers to NewCo.
16	8/12/2021	Kurtz, Emma	3.6	Prepare analysis of assumed contracts to identify potential key contracts needing further due diligence.

## EXHIBIT C

## PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

## FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

Task Category	Date	Professional	Hours	Activity
16	8/12/2021	Kurtz, Emma	3.4	Continue to evaluate list of assumed contracts to identify contacts with potentially expensive termination provisions.
16	8/12/2021	Simms, Steven	0.6	Review update from team on status of NewCo transfer agreement.
16	8/12/2021	Turner, Ian	3.1	Prepare updates to settlement agreement illustrative examples to reflect revised payments between A-Side and B-Side payment groups.
16	8/13/2021	Diaz, Matthew	0.6	Review latest draft of settlement agreement illustrative examples.
16	8/13/2021	Diaz, Matthew	1.9	Review updated draft of the settlement agreement.
16	8/13/2021	Kurtz, Emma	3.1	Continue to prepare analysis of Debtors' proposed assumed contracts to identify key contracts requiring further information.
16	8/13/2021	Kurtz, Emma	0.4	Prepare revisions to analysis of assumed contracts per internal comments.
16	8/13/2021	Simms, Steven	0.4	Review updates on case events related to upcoming confirmation hearing.
16	8/15/2021	Bromberg, Brian	1.0	Review latest settlement agreement draft to evaluate changes.
16	8/15/2021	Diaz, Matthew	1.1	Review questions and responses to Counsel in connection with the settlement agreement.
16	8/16/2021	Bromberg, Brian	0.4	Discuss progress of diligence on settlement agreement.
16	8/16/2021	Bromberg, Brian	2.7	Review revised NewCo transfer agreement to answer questions from team.
16	8/16/2021	Diaz, Matthew	0.5	Review summary of the 8/16 confirmation hearing.
16	8/16/2021	Diaz, Matthew	0.8	Review analysis of updated transfer agreement.
16	8/16/2021	Diaz, Matthew	2.3	Review settlement agreement payment mechanics illustrative examples.
16	8/16/2021	Simms, Steven	0.4	Review summary of ongoing confirmation hearing.
16	8/17/2021	Bromberg, Brian	0.7	Review responses to follow-up questions re: NewCo transfer agreement.
16	8/17/2021	Bromberg, Brian	1.5	Review revised settlement agreement re: payment mechanics examples.
16	8/17/2021	Diaz, Matthew	0.5	Review summary of the 8/17 confirmation hearing.
16	8/17/2021	Diaz, Matthew	0.7	Review updated NewCo transfer agreement.
16	8/17/2021	Diaz, Matthew	1.4	Continue to review the revised settlement agreement payment examples.
16	8/17/2021	Diaz, Matthew	1.4	Review latest draft of the settlement agreement.
16	8/17/2021	Simms, Steven	0.6	Review summary of 8/17 confirmation hearing.
16	8/18/2021	Bromberg, Brian	1.0	Attend internal call with team to coordinate ongoing workstreams related to the Plan.
16	8/18/2021	Bromberg, Brian	0.9	Prepare responses to questions on valuation range of IAC sale proceeds included in settlement agreement.
16	8/18/2021	Diaz, Matthew	0.4	Review summary of the 8/18 confirmation hearing events.
16	8/18/2021	Diaz, Matthew	1.6	Review updated settlement agreement exhibits.
16	8/18/2021	Diaz, Matthew	0.7	Review of case open items re: Plan confirmation and related next steps.
16	8/18/2021	Kurtz, Emma	0.9	Attend internal call to discuss ongoing workstreams re: Plan documents to evaluate next steps.
16	8/18/2021	Turner, Ian	0.3	Draft initial response to Houlihan Lokey regarding IAC sale proceeds.
16	8/18/2021	Turner, Ian	0.9	Participate in internal to discuss Plan related workstreams and upcoming deliverables.
16	8/19/2021	Bromberg, Brian	1.0	Review settlement agreement illustrative payment mechanic examples.
16	8/19/2021	Bromberg, Brian	0.9	Review funding deadline report language.
16	8/19/2021	Diaz, Matthew	1.3	Review updated settlement agreement to evaluate changes.
16	8/20/2021	Bromberg, Brian	1.0	Review proposed form of net proceeds reporting.
16	8/20/2021	Bromberg, Brian	0.6	Discuss net proceeds reporting with Sackler advisors.
16	8/20/2021	Bromberg, Brian	0.3	Discuss net proceeds reporting with Counsel.
16	8/20/2021	Simms, Steven	0.3	Correspond with counsel on confirmation issues.
16	8/22/2021	Diaz, Matthew	0.8	Review updated net proceeds exhibit.
16	8/23/2021	Bromberg, Brian	0.5	Follow up on settlement agreement questions.
16	8/23/2021	Bromberg, Brian	1.4	Review spend file for vendors to identify key contract counterparties.
16	8/23/2021	Bromberg, Brian	0.7	Review payment examples in revised settlement agreement.
16	8/23/2021	Bromberg, Brian	0.6	Discuss revisions to settlement agreement with Counsel.
16	8/23/2021	Diaz, Matthew	1.8	Review updated settlement agreement examples.
16	8/23/2021	Kurtz, Emma	1.9	Prepare draft list of major spend counter parties and corresponding contracts to request additional information on.
16	8/23/2021	Simms, Steven	0.4	Review updates from team re: settlement agreement and related payment mechanics examples.
16	8/23/2021	Turner, Ian	1.3	Prepare revisions to analysis of distributable value at emergence.
16	8/23/2021	Turner, Ian	1.2	Review updated settlement agreement payment mechanic examples.
16	8/24/2021	Bromberg, Brian	1.2	Review draft analysis of major spend vendors and related contracts to provide comments.
16	8/24/2021	Bromberg, Brian	1.4	Review proposed form of net proceeds reporting.
16	8/24/2021	Bromberg, Brian	0.9	Review funding deadline report language.
16	8/24/2021	Bromberg, Brian	1.0	Discuss funding deadline report language with counsel.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

Task Category	Date	Professional	Hours	Activity
16	8/24/2021	Kurtz, Emma	2.4	Prepare draft contracts follow up questions re: research and development organizations, related parties, and other contracts.
16	8/24/2021	Simms, Steven	0.4	Review updates to plan documents.
16	8/24/2021	Turner, Ian	0.4	Prepare update to distributable value analysis per revised insurance and emergence cash outflows and trust administration costs.
16	8/25/2021	Bromberg, Brian	1.9	Review draft contract follow-up questions to evaluate included contracts and provide comments.
16	8/25/2021	Bromberg, Brian	0.6	Review revised contracts diligence request list to provide comments.
16	8/25/2021	Kurtz, Emma	1.2	Prepare revisions to diligence list re: assumed contracts per internal comments.
16	8/26/2021	Bromberg, Brian	1.7	Prepare for NewCo transfers call.
16	8/26/2021	Bromberg, Brian	0.6	Discuss NewCo transfer workstreams with lawyers.
16	8/26/2021	Bromberg, Brian	0.7	Review updated contracts diligence request list to provide additional comments.
16	8/26/2021	Kurtz, Emma	0.7	Prepare further revisions to diligence request list re: assumed contracts per internal comments.
16	8/30/2021	Simms, Steven	0.7	Review updates from team re: potential plan confirmation issues.
16	8/31/2021	Bromberg, Brian	1.0	Respond to questions from Counsel on settlement agreement.
16	8/31/2021	Simms, Steven	0.6	Review status of settlement agreement.
<b>16 Total</b>			<b>106.7</b>	
18	8/9/2021	Bromberg, Brian	1.7	Review changes to credit support annexes.
18	8/9/2021	Kurtz, Emma	1.6	Review latest draft of settlement agreement circulated to evaluate updates to exhibits.
18	8/9/2021	Kurtz, Emma	1.9	Prepare analysis of latest A-Side payment parties assets per balances provided in the A-Side proposed De Minimis Trusts.
18	8/10/2021	Bromberg, Brian	1.5	Review further updates to settlement agreement exhibits re: Sackler parties.
18	8/10/2021	Bromberg, Brian	1.7	Review updated credit support annexes.
18	8/10/2021	Bromberg, Brian	1.2	Discuss credit support annexes reporting with Sacklers.
18	8/10/2021	Diaz, Matthew	0.6	Review De Minimus Trusts proposal.
18	8/10/2021	Diaz, Matthew	0.5	Participate in call with the B-side to discuss post emergence reporting requirements.
18	8/10/2021	Diaz, Matthew	0.4	Review proposed B-side reporting requirements.
18	8/10/2021	Kurtz, Emma	1.2	Review latest draft of settlement agreement exhibits to evaluate changes to included parties and entities.
18	8/11/2021	Diaz, Matthew	0.6	Review updated credit support annexes to the settlement agreement.
18	8/12/2021	Diaz, Matthew	1.6	Review updated settlement agreement annexes.
18	8/13/2021	Kurtz, Emma	2.9	Prepare updated A-Side net assets balance variance analysis per updated net assets report filed on the docket.
18	8/13/2021	Kurtz, Emma	1.1	Review the latest draft of the Sackler settlement agreement exhibits to ensure correct trusts and entities are included in the relevant exhibits.
18	8/17/2021	Diaz, Matthew	1.6	Review updated A side net asset analysis to evaluate changes.
18	8/19/2021	Bromberg, Brian	1.5	Review A Side reporting on updated assets balances.
<b>18 Total</b>			<b>21.6</b>	
21	8/2/2021	Bromberg, Brian	2.0	Participate in call with new board members.
21	8/2/2021	Diaz, Matthew	2.0	Participate in call with the NewCo chairman, Houlihan and KL to discuss the board briefing book.
21	8/2/2021	Diaz, Matthew	1.6	Prepare for call with the NewCo Chairman.
21	8/4/2021	Simms, Steven	0.7	Attend weekly AHC call to discuss case updates with respect to the Plan confirmation process.
21	8/11/2021	Diaz, Matthew	0.8	Participate in the weekly Purdue AHC call to discuss case events.
21	8/11/2021	Turner, Ian	0.9	Attend weekly AHC weekly call to discuss case updates related to the Plan.
21	8/18/2021	Diaz, Matthew	0.9	Participate in AHC call to discuss the confirmation hearing and other key issues.
21	8/18/2021	Turner, Ian	1.2	Participate in AHC call to discuss ongoing confirmation hearing and other case events.
<b>21 Total</b>			<b>10.1</b>	
24	8/15/2021	Kurtz, Emma	0.4	Review draft fifth interim fee application proposed order to ensure correctness.
24	8/26/2021	Kurtz, Emma	2.3	Begin to prepare July fee application per local rules.
24	8/30/2021	Kurtz, Emma	1.3	Continue to prepare July fee application per bankruptcy guidelines.
<b>24 Total</b>			<b>4.0</b>	
26	8/5/2021	Bromberg, Brian	1.0	Review NewCo insurance matters re: D&O insurance matters.
26	8/6/2021	Bromberg, Brian	0.7	Review D&O insurance policies for NewCo.
26	8/6/2021	Bromberg, Brian	0.4	Attend call with Counsel to discuss go forward insurance needs.
26	8/6/2021	Diaz, Matthew	0.6	Review D&O go forward insurance for NewCo.
26	8/6/2021	Diaz, Matthew	0.5	Attend call with Counsel on go forward insurance needs.

## EXHIBIT C

PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649

## DETAIL OF TIME ENTRIES

FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021

Task Category	Date	Professional	Hours	Activity
26	8/9/2021	Bromberg, Brian	0.6	Discuss insurance for NewCo with Debtors' FA.
26	8/9/2021	Bromberg, Brian	0.8	Discuss NewCo insurance needs with internal insurance team.
26	8/9/2021	Bromberg, Brian	0.9	Discuss go forward insurance for NewCo with Counsel.
26	8/9/2021	Diaz, Matthew	1.1	Review NewCo's go forward insurance needs.
26	8/9/2021	Diaz, Matthew	0.9	Participate call with Counsel to discuss the go forward businesses insurance needs.
26	8/9/2021	Diaz, Matthew	0.6	Participate in call with the Debtors on the go forward insurance analysis.
26	8/9/2021	Whitman, Andrew	0.8	Attend introductory call with FTI team to review D&O and other insurance benchmarking
26	8/10/2021	Diaz, Matthew	0.9	Review updated go forward insurance analysis.
26	8/10/2021	Diaz, Matthew	0.8	Participate call with Alix on the go forward insurance analysis.
26	8/10/2021	Diaz, Matthew	0.4	Draft correspondence to Counsel on the go forward insurance programs.
26	8/10/2021	Whitman, Andrew	0.3	Prepare draft analysis of D&O benchmarking.
26	8/11/2021	Bromberg, Brian	0.6	Review insurance policies for NewCo.
26	8/11/2021	Bromberg, Brian	0.4	Review insurance benchmarking provided by Marsh.
26	8/11/2021	Bromberg, Brian	1.1	Discuss insurance for NewCo with Debtors.
26	8/11/2021	Diaz, Matthew	1.1	Participate in a call with Debtors' advisors to discuss go forward insurance needs.
26	8/11/2021	Whitman, Andrew	0.6	Review D&O insurance benchmarking details provided by Marsh.
26	8/11/2021	Whitman, Andrew	1.1	Attend call with the Debtors' advisors to discuss NewCo insurance needs.
26	8/12/2021	Diaz, Matthew	0.7	Participate in call with Marsh to discuss go forward insurance needs.
26	8/12/2021	Whitman, Andrew	1.4	Prepare analysis regarding D&O insurance benchmarking.
26	8/13/2021	Diaz, Matthew	0.6	Review next steps re: D&O insurance analysis.
26	8/13/2021	Whitman, Andrew	0.9	Review next steps in analysis of insurance needs for NewCo.
26	8/18/2021	Bromberg, Brian	1.1	Review insurance needs for Newco.
26	8/20/2021	Simms, Steven	0.4	Correspond re: insurance issues.
26	8/22/2021	Diaz, Matthew	0.8	Review analysis of NewCo insurance needs.
26	8/23/2021	Bromberg, Brian	1.2	Review insurance proposal from the Debtors.
26	8/23/2021	Whitman, Andrew	1.3	Review insurance presentation provided by the Debtors to prepare analysis for team.
26	8/24/2021	Bromberg, Brian	0.8	Review analysis of Debtors' insurance proposal.
26	8/25/2021	Simms, Steven	0.3	Review insurance issues related to company collateral.
26	8/25/2021	Whitman, Andrew	0.3	Draft summary for team re: insurance issues related to company collateral.
26	8/26/2021	Diaz, Matthew	0.5	Review insurance alternatives.
26	8/27/2021	Bromberg, Brian	0.7	Review insurance for NewCo and TopCo.
26	8/27/2021	Whitman, Andrew	0.2	Review alternatives for insurance for NewCo.
26	8/30/2021	Bromberg, Brian	1.4	Review insurance for NewCo and TopCo.
26	8/30/2021	Bromberg, Brian	1.0	Attend call with the Debtors to discuss proposed insurance.
26	8/30/2021	Bromberg, Brian	0.7	Draft summary of insurance call to share with team.
26	8/30/2021	Whitman, Andrew	0.2	Review insurance for NewCo and TopCo to prepare for discussion with the Debtors.
26	8/30/2021	Whitman, Andrew	1.0	Attend call with the Debtors to discuss update re: insurance proposal.
26	8/31/2021	Whitman, Andrew	0.3	Prepare benchmarking analysis re: D&O insurance.
<b>26 Total</b>			<b>32.0</b>	
<b>Grand Total</b>			<b>391.1</b>	

**EXHIBIT D****PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****SUMMARY OF EXPENSES****FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021**

<b>Expense Type</b>	<b>Amount</b>
Transportation	\$ 20.94
<b>Grand Total</b>	<b>\$ 20.94</b>

**EXHIBIT E****PURDUE PHARMA L.P., ET AL. - CASE NO. 19-23649****EXPENSE DETAIL****FOR THE PERIOD AUGUST 1, 2021 TO AUGUST 31, 2021**

Date	Professional	Expense Type	Expense Detail	Amount
8/3/2021	Bromberg, Brian	Transportation	Taxi home from the office after working late on case.	\$ 20.94
<b>Transportation Total</b>				<b>\$ 20.94</b>
<b>Grand Total</b>				<b>\$ 20.94</b>